

Prime Of Life Banking

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Statement Period
From 10/08/2013 To 11/07/2013

Account Number
010-203-8109

3 Images Included

MAXINE THOMPSON OR
JAMES F THOMPSON JR OR
MARVEEN BASS
112 MAXINE DR
PEARL MS 39208-4909

Customer Service:

1-800-243-2524 or 1-601-961-6000
Automated Response: 24 hours/day
Representatives: Mon. - Fri., 7am-7pm;
Sat. 9am-2pm

For questions, or to receive a **Trustmark Access Number** for use with automated telephone services, call during representative hours and choose option '0'.

FAQs available at www.trustmark.com



Summary

Description	Transactions	Amount
Balance last statement		2,980.52
Deposits and other credits	2	+ 1,727.10
Checks and other withdrawals	12	- 1,760.50
Service charges		- .00
Balance this statement		= \$2,947.12
Note: Before interest was paid, your lowest balance during this period was \$1,500.93, and it occurred on 10/30/2013. Note: Your average balance for the previous statement period was \$2,368.14.		



Interest

Interest paid this period	\$.10
Interest paid year-to-date	\$.83
Balance used to calculate APY	\$2,368.14
Interest bearing days	31
Annual Percentage Yield earned	0.05%
Note: Interest is earned on days your balance is \$1,000 or more.	



For your holiday shopping use the ExpressCheck debit card. ExpressCheck lets you pay by check without writing one. Visit your nearest branch for more details.



TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit www.Trustmark.com and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
11/1	1,727.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
11/7	.10	INTEREST

Total of Deposits and Other Credits: \$1,727.10

NOVEMBER



Trustmark
National Bank

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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 3



Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5172	10/15	60.31	5173	10/15	100.00	5528 #	10/25	618.17

Total of Checks Paid: \$778.48

Indicates a break in the check number sequence before this check.

★ Represents an unnumbered check or a non-check item.

ATM Transactions

Date	Amount	Description
10/9	500.00	ATM DEBIT CASH WITHDRAWAL # 5094 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1009

Total of ATM Transactions: \$500.00

Debit Card Transactions

Date	Amount	Description
10/8	11.75	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 1006
10/9	11.75	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 1007
10/24	39.25	ATM DEBIT PURCHASE FROM: # 6898 KME36306 KROGER PEARL MS 540139 1023
11/6	26.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 1105

Total of Debit Card Transactions: \$88.75

Other Electronic Transactions

Date	Amount	Description
10/28	38.36	ACH DEBIT ATT Payment WEB JamesThompson
10/30	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
11/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
11/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$393.27

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Checks and Other Withdrawals - continued

Service Charges

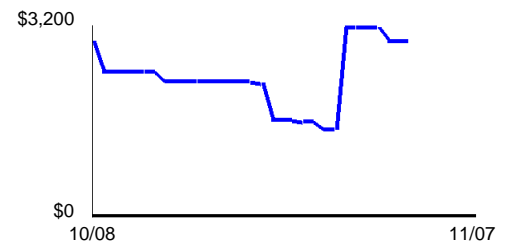
Aggregate Overdraft and Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



Daily Balance History

Date	Balance	Date	Balance	Date	Balance
10/8	\$2,968.77	10/25	\$1,639.29	11/5	\$2,973.02
10/9	\$2,457.02	10/28	\$1,600.93	11/6	\$2,947.02
10/15	\$2,296.71	10/30	\$1,500.93	11/7	\$2,947.12
10/24	\$2,257.46	11/1	\$3,196.24		



Your Balance this Period
Balance



Check Images

Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.

ACCOUNT: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$60.31

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2508

0000005172
October 10, 2013
TRUSTMARK NATIONAL BANK

Pay SIXTY AND 31/100 DOLLARS \$ *****60.31

To The Order Of: 01608 2617935 01300 013100 0001000019 113058
CITY OF PEARL
PO BOX 54125
PEARL, MS 39288-4195

Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor

Ck 5172 Ref 800478257 Pd 10/15 \$60.31

ACCOUNT: 008009672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$100.00

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2508

0000005173
October 10, 2013
TRUSTMARK NATIONAL BANK

Pay ONE HUNDRED AND 00/100 DOLLARS \$ *****100.00

To The Order Of: 00612 2617935 01300 013100 0001000019 113058
WILMUT GAS COMPANY
PO BOX 1649
HATTIESBURG, MS 39403-1649

Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor

Ck 5173 Ref 800346080 Pd 10/15 \$100.00

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Check Images - continued

Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.

JAMES F. OR MAXINE THOMPSON 1-84
 LIC. 900-05-6160 001-49-1197
 112 MAXINE DR. PH. 939-7938
 PEARL, MS 39208

Prime of Life
 BR-277603
 01/22/2018/19

5528

Date: 6-23-2013

To the order of: DENNIS & MCCREE AUTO ELECTRIC \$ 618.17

Fif hundred eighteen and 17/100

Trustmark
 National Bank
 Brandon, MS

000000

James Thompson

⑆065300279⑆ ⑈0102038109⑈ 5528

Ck 5528 Ref 900463356 Pd 10/25	\$618.17
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Reconciliation

This section is provided to help you balance your bank statement.

Checks and
Other Withdrawals
outstanding -
Not charged to account

[illegible]

Total Checks and
Other Withdrawals outstanding

*Bank Balance
Shown on
this statement*

\$2,947.12

Add +

Deposits not credited to this statement

\$	
----	--

Total

\$ _____

Subtract —

Checks and
Other Withdrawals
Outstanding

\$

Balance =

\$ |

This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.

Thank you for banking with us.

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Customer News

Total Financial Services

With Trustmark's commitment to Total Financial Service, we are able to provide for your every need from checking accounts to credit cards, from mortgage loans to certificates of deposit. For more information about our many services and products, visit the Trustmark location most convenient to you.

ATM Safety

Electronic banking at ATMs is a fast, convenient way to withdraw cash, make deposits, check account balances, transfer funds, and more. When using ATMs to conduct financial transactions, you must make security a priority. Here are some important guidelines from PULSE® you can follow to make ATM security your business.

- * *Always observe your surroundings before conducting an ATM transaction.*
- * *If an ATM is obstructed from view or poorly lit, go to another ATM.*
- * *It's a good idea to take a companion along when using an ATM, especially at night.*
- * *Minimize the time spent at the ATM by having your card out and ready to use.*
- * *Stand between the ATM and anyone waiting to use the terminal so that others cannot see your secret code or transaction amount.*
- * *If you see anyone or anything suspicious while conducting a transaction, cancel your transaction and leave immediately.*
- * *Look for possible fraudulent devices attached to the ATM.*

ATM/debit card use outside the United States

If you are traveling to a foreign country and intend to use your debit card, please notify us at 601-949-4462 or 800-844-2000 Ext. 4462.

CONSUMER ACCOUNTS ONLY

In Case of Error or Questions About Your Electronic Transfer or Direct Deposit

Write or telephone us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer or direct deposit listed on the statement or receipt. We must be notified by you no later than 60 days after we sent the first statement on which the problem or error appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will generally complete our investigation within 10 business days and correct any error promptly. In some cases, an investigation may take longer, but you will have the use of the funds in question after the 10 business days. If we ask you to put your complaint or questions in writing and we do not receive it within 10 business days, we may not credit your account during the investigation.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

For questions or problems relating to your Trustmark Express Card or any electronic fund transfer, call us at 1-601-961-6000 (in the Jackson, Mississippi area) or at 1-800-243-2524 (all other locations). If you prefer you may write us at the following address:

Trustmark National Bank
Attn: Customer Contact Center
P.O. Box 291
Jackson, MS 39205-0291

